

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.21,94,34,000/- to the Commissioner of Health and Family Welfare, A.P  
Hyderabad, Under Normal State Plan towards 3rd quarter of the B.E. 2010-11 – Orders – Issued.

FINANCE (EXP. H.M&F.W - II) DEPARTMENT

G.O.Rt.No. 4813

Dated: 23-11-2010.  
Read the following:-

- 1) G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2) G.O.Ms.No.89, Finance (BG.I) Department, dt.31.3.2010.
- 3) G.O.Ms.No.90, Finance (BG.I) Department, dt. 31.3.2010.
- 4) G.O.Ms.No.138, Finance (BG.I) Department, dt.28.4.2010.
- 5) G.O.Rt.No.2383, Finance (Exp.M&H.II) Department, dt. 07.05.2010.
- 6) G.O.Rt.No.4010, Finance (Exp.M&H.II) Department, dt. 09.09.2010.
- 7) HM&FW Department’s U.O.No. 14925/G2/2010, dt.16-11-2010.
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ORDER:

In pursuance of the orders issued in the references read above, the Commissioner of Health and Family Welfare, A.P., Hyderabad is hereby issued a BRO for an amount of Rs.21,94,34,000/- (Rupees Twenty One Crore Ninety Four Lakhs and Thirty Four Thousands only) from the BE provision 2010-11 towards 3rd quarter under the following schemes.

(Rs. in thousands))

Sl. No.	Name of Scheme	Head of Account in full	B.E.2010-11	Add. Amounts sanctioned/ re-appropriated	Total Provision 2010-11 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan ( Voted)											
1.	Family Welfare Centres	2211-M.H.101-G.H.11-NSP-S.H.(04)- 010-Salaries	57,01,80	0	57,01,80	28,50,90	14,25,45	14,25,45	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	
		130/132-OOE	50,00	0	50,00	25,00	12,50	12,50	-do-	-do-	
2.	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06) - 300-OCS	9,28,80	0	9,28,80	4,64,40	2,32,20	2,32,20	Detailed Voucher Bill	DM&HOs/ Concerned DDOs	
3.	R.C.H. Programme	2211-M.H.103-G.H.11-NSP-S.H.(10) 134- Hiring of private vehicles	3,00	0	3,00	1,50	75	75	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Concerned DDOs	
4.	Area Project/Indian Population Project-VI	2211-M.H.108-G.H.11-NSP-S.H.(05)- 010-Salaries	5,04,00	0	5,04,00	2,52,00	1,26,00	1,26,00	Detailed Voucher Bill	Concerned DDOs	
5	Post partum Schemes: District Hospitals/Teaching Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(05) 010-Salaries	7,04,78	0	704,78	3,52,39	1,76,19	1,76,20	Detailed Voucher Bill	Concerned DDOs	
6.	Post partum schemes/Taluk Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(07) 010-Salaries	8,84,50	0	8,84,50	4,42,25	2,21,13	2,21,12	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Hosp.Supdts/A dcl/ Concerned DDOs	
		110/114-FTA	50	0	50	25	12	13	-do-	-do-	
		Total:	87,77,38	0	87,77,38	43,88,69	21,94,34	21,94,35			

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O  
Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department,dt,25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)  
L.V. SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The HM&FW Department.

Copy to:  
The Commissioner of Health and Family Welfare, A.P Hyderabad.  
The D.T.A., A.P. Hyderabad,  
The P.A.O., A.P. Hyderabad.  
The A.G. (A&E), AP., Hyderabad.  
The REINS/ Fin ((TFR-II) Dept.  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER